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Please send new or updated blanket purchase orders to: usairgas-wdijv-bpo-team@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC (W057)
3630 CHICAGO AVE
RIVERSIDE CA 92507-4464
951-686-3481

BILL TO UC RIVERSIDE
ACCOUNTING OFFICE 002
RIVERSIDE CA 92521

Airgas USA, LLC
PO BOX 102289
PASADENA CA 91189-2289

16850281913858952500000083512

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-224-7427

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8132879259 NITROGEN IND LIO 180LT 22PSI	NI 180LT22	1	CL		1	1	76.79	CL	76.79
(Vol: 4086 FT3)									

Sale subtotal: 76.79

Sales Tax: 6.72

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372251
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com



SHIP TO: 3514489 NCA --- ---
ACCOUNTING OFFICE 002
UC RIVERSIDE REAR DOCK ADASKAVEG
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